



JENNIFER M. GRANHOLM  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
LANSING



STEVEN E. CHESTER  
DIRECTOR

January 10, 2006

Ms. Margaret Barondess  
Michigan Department of Transportation  
Environmental Section  
Bureau of Transportation Planning  
P.O. Box 30050  
Lansing, Michigan 48909

Dear Ms. Barondess:

SUBJECT: Fiscal year ending September 30, 2005  
Michigan Department of Transportation contract number 2002-0598/A3

In accordance with the provisions of the most recent Memorandum of Understanding (MOU), between the Michigan Department of Transportation and Michigan Department of Environmental Quality (MDEQ), please find attached our yearly report for the FY 2005. Permit fees in the amount of \$360,600 for FY 2005 were covered by those funds under the MOU. This documentation is intended to support MDEQ expenditure of transportation funds.

We will return \$1,586.75 of unexpended funds for FY 2005.

If you have any question please feel free to contact me at 517-335-3172.

Sincerely,

Gerald W. Fulcher, Jr., P.E., Chief  
Transportation and Flood Hazard Unit  
Land and Water Management Division

cc: Mr. Scott Strong, Office of Auditor General  
Ms. Lisa Webb Sharpe, DMB  
Ms. Kim Korroch, MDOT  
Mr. Michael O'Malley, MDOT  
Mr. Jeff Kraus, MDOT  
Mr. David Baker, MDOT  
Mr. Jim Kasprzak, MDEQ  
Mr. Josh Larsen, MDEQ  
Mr. David Hamilton, MDEQ  
Mr. Larry Hartwig, MDEQ  
Ms. Shirley Smith, MDEQ

**TRANSPORTATION REVIEW  
LAND AND WATER MANAGEMENT DIVISION, MDEQ  
ANNUAL REPORT  
10/01/2004 – 09/30/2005**

	MDOT	COUNTY	MUNICIPALITIES	TOTAL
Applications Received	148	375	47	570
Incomplete Applications	16	125	30	171
Applications Processed	156	387	56	599
Applications (PNs) Processed	38	223	26	287
Applications (PNs) Red Processed	4	8	8	20
Applications (MPs) Processed	113	158	24	295
Aeronautics Projects Received	1	3	4	8
Preliminary Reviews	101	234	13	348
Complaints	7	23	2	32
Hydraulic Reviews	131	369	51	551
Flood Discharges Provided	47	163	0	210

**Summary of Activities**

Meetings Attended	178
Field Inspections	893
CRC Council Meetings Attended	13
Presentations Made	25

Processing Time (days)	Minor Projects			Public Notices			Red Files
	Permits Approved/Denied			Permits Approved/Denied			
	MDOT	COUNTY	Municipalities	MDOT	COUNTY	Municipalities	
30 and under	92	133	16	15	114	9	10
31-45	9	18	1	9	52	4	2
46-60	8	3	4	6	48	4	6
61-90	4	2	2	6	2	5	0
Over 90	0	2	1	1	4	1	0
TOTAL	113	158	24	37	220	23	18

Average processing time based on 479 files received after 10/1/2004 and processed by 9/30/2005

**From Initial Received DATE**

Minors- 239 files 35 days  
PN's- 240 files 62.5 days

**From Application Period Action Due Date as defined in Part 13**

Minors- 10.4 days  
PN's- 29.4 days

**Expenditures**

MDOT	\$ 335,430.20	Aero \$ 22,455.61
County	\$ 459,076.99	
Municipal	\$ 92,245.85	
General	\$ 69,860.21	
Other	0.0	

<b>TOTAL</b>	<b>\$ 956,613.25</b>	<b>\$ 22,445.61</b>
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MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

INTEROFFICE COMMUNICATION

December 29, 2005

TO: Files

FROM: Jerry Fulcher

SUBJECT: Aeronautics Projects Fiscal Year (FY) 2005

Listed below are the airport projects that were reviewed during FY 2005.

City of Allegan- Padgham Field	
Bay Community Airport- Caseville	98-08-0273
Benton Harbor	01-11-5002
Bois Blanc	
Capital City Airport	04-19-0016
Cheboygan County Airport	05-16-0036
Fitch Beach Airport- Charlotte	05-08-5003
Hastings City/Barry County Airport	05-08-5002
Houghton County Municipal Airport	03-31-0003-V, 04-31-0008
	05-31-0032, 05-31-0072
Huron County Memorial	04-32-0062
Kalamazoo/Battle Creek Int. Airport	
Livingston County Airport	04-47-0015
Muskegon County	
Oakland County Airport	04-63-0187-V
Oakland SW County Airport- New Hudson	
Otsego County Airport	05-69-5001
Troy Airport	05-63-0115
Williams Memorial Airport- Genesee	05-25-0104
Willow Run Airport	05-82-0020-V
Whitefish Township	
W.K. Kellogg- Battle Creek	05-13-0022

**Land and Water Management Division**  
**MDOT IDG FY05 Expenditures**

Location	Project	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
FLOOD HAZARD	CO RD COMM	53,136.64	51,712.78	63,362.61	65,012.20	233,224.23
GAYLORD	CO RD COMM	13,059.92	14,245.79	17,188.28	12,552.37	57,046.36
HYDRO STUDIES	CO RD COMM	13,791.55	18,485.08	24,142.64	38,109.79	94,529.06
UPPER PENINSULA	CO RD COMM	17,048.19	16,555.92	21,782.22	18,891.01	74,277.34
		<u>97,036.30</u>	<u>100,999.57</u>	<u>126,475.75</u>	<u>134,565.37</u>	<u>459,076.99</u>
CIVIL SERVICE 1%	GENERAL	0.00	7,415.00	0.00	(682.38)	6,732.62
TERMINAL LEAVE	GENERAL	0.00	0.00	4,461.98	3,320.59	7,782.57
OVERHEAD COSTS GAYLORD	GENERAL	629.25	470.40	674.07	543.70	2,317.42
OVERHEAD COSTS UP	GENERAL	410.32	724.91	796.93	795.44	2,727.60
DIT (01150)	GENERAL	0.00	11,348.15	9,203.99	29,747.86	50,300.00
		<u>1,039.57</u>	<u>19,958.46</u>	<u>15,136.97</u>	<u>33,725.21</u>	<u>69,860.21</u>
FLOOD HAZARD	MDOT	51,878.40	42,852.58	48,820.61	53,493.27	197,044.86
GAYLORD	MDOT	9,894.34	9,659.66	9,996.99	10,338.15	39,889.14
HYDRO STUDIES	MDOT	4,334.06	6,782.19	7,770.43	6,365.70	25,252.38
UPPER PENINSULA	MDOT	17,408.75	21,711.00	16,950.63	17,173.44	73,243.82
		<u>83,515.55</u>	<u>81,005.43</u>	<u>83,538.66</u>	<u>87,370.56</u>	<u>335,430.20</u>
FLOOD HAZARD	MUNICIP	19,177.27	19,212.65	17,616.66	21,638.88	77,645.46
GAYLORD	MUNICIP	2,247.09	1,630.63	1,527.78	2,075.88	7,481.38
HYDRO STUDIES	MUNICIP	519.71	1,919.87	2,148.14	1,447.20	6,034.92
UPPER PENINSULA	MUNICIP	370.54		680.81	32.74	1,084.09
		<u>22,314.61</u>	<u>22,763.15</u>	<u>21,973.39</u>	<u>25,194.70</u>	<u>92,245.85</u>
<b>TOTAL MDOT EXPENDITURES:</b>		<u><b>203,906.03</b></u>	<u><b>224,726.61</b></u>	<u><b>247,124.77</b></u>	<u><b>280,855.84</b></u>	<u><b>956,613.25</b></u>
<b>TRAVEL EXPENSES</b>		<b>4,439.53</b>	<b>5,073.64</b>	<b>9,945.01</b>	<b>2,669.64</b>	<b>22,127.82</b>

**Land and Water Management Division  
Aeronautics FY05 Expenditures**

<b>Location</b>	<b>1st Qtr</b>	<b>2nd Qtr</b>	<b>3rd Qtr</b>	<b>4th Qtr</b>	<b>Total</b>
FLOOD HAZARD	4,477.20	2,803.09	6,399.01	3,416.16	17,095.46
GAYLORD	0.00	0.00	156.17	61.40	217.57
CADILLAC	0.00	0.00	0.00		0.00
HYDRO STUDIES	141.97	19.24	493.15	465.56	1,119.92
UP	839.42	90.52	1,255.53	1,837.19	4,022.66
	<u>5,458.59</u>	<u>2,912.85</u>	<u>8,303.86</u>	<u>5,780.31</u>	<u>22,455.61</u>
 <b>TRAVEL</b>	 298.51	 31.75	 37.75	 519.34	 887.35